REP HEADLINE# 6288380 *** ORIGINAL REV#0 ***

REP: TEL# 323-634-8086 ORDER WORKSHEET

FAX# 323-937-2481
HARRIS REPORT FROM REP AUG20/12 14.09

NO NO	ЯЕР:	FLIGHT	PRDCT	ORDER	AGY #	ADV #	*** CXL
CM **** THIS IS A CASH IN ADVANCE SCHEDULE *****	**************************************	DATES AUG27/12 SEP2/12 WK-1 DATE AUG20/12 AX STATE TAX CO-OP BILLING NEEDED DATE AUG20/12	DCT 263/NFIB W/O 8/27 EST#263 COMMENTS: (LINE, ORDER, INVOICE)	SHERMAN OAKS, CA 91403 CLASS: NATL: LOCAL REGIONAL CONTRACT # 6288380	# 1243 AGY. NAME TARGET	#ADV. NAME	
		2 14.09					#

							AM : EYEWITNESS NOON NEWS - : 3.6 OM1: RUN 1X PER DAY	PROGRAM: RA35+ : CON COM1:
		2	U	8/31	8/27	\$1,050.00	1200N-100P 30	2
ហ		≤ I T	1				AM : GMA : 4.0 : 4.0 : GM1: RUN 1X PER DAY	PROGRAM: RA35+: CON COM1:
(1 1	U	8/31	8/27	\$2,450.00	700A-900A 30	ب
(Jī			1		263	AGENCY EST# =	AGENCY ADVERTISER CODE = NFIB	AG AG
:TOTL:	DAYS	PTS: WEEK:	:SPTS: WEEK	: END	: START : DATE	: RATE	:CD: TIME PERIOD : LGTH : SEC	: LINE#:REP :

REP HEADLINE# 6288380
*** ORIGINAL REV#0 ***

REP: TEL# 323-634-8086 ORDER WORKSHEET

25	SPOTS	CONTRACT TOTAL	0					SEP/12 62000.00
			,				R DAY	CON COM1: RUN 1X PER
							S NEWS AT 11P	AM . E
ប	M-SU	_	ហ	9/2	8/27	\$2,500.00	30	5 1100P-1135P
1							NEWS	PROGRAM: EYEWITNESS RA35+ : 7.6 CON COM1: RUN 1X PER
U	[3] [1]	H	ហ	8/31	8/27	\$3,700.00	30	4 600P-630P
n							NEWS	PROGRAM: EYEWITNESS RA35+ : 5.1 CON COM1: RUN 1X PER
ហ	M-F	ь	ហ	8/31	8/27	\$2,700.00	30	3 500P-600P
:TOTL:	DAYS	: WEEK :	:SPTS:	: END : DATE	: START	RATE	D : LGTH : SEC	:LINE#:REP :CD: TIME PERIOD

MARKET TOTALS \$88,571 WFTV 70% WKMG 0% WESH 30% WRDQ 0% WOFL 08 WKCF 0% WRBW 0%

CABL 0%

SVC- NSI BOOKS- JUL/PJ DEMOS- RA35+*